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ANNUAL REPORT

For the Town of
LYMAN, N. H.



Year ending December 31, 1975

TOWN OF LYMAN, NEW HAMPSHIRE

Annual Report of the Town Officers

Year Ended December 31, 1975



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LYMAN TOWN OFFICERS
Fiscal Year 1975

MODERATOR
Keith Booth

TOWN CLERK
Velma E. Miner

TREASURER
Bertha Bonor

SELECTMEN
Leonard A. Labbay, 1976 Chm.
Paul F. Hoerig, 1977
James Merchant, 1978

TAX COLLECTOR
Velma E. Miner

OVERSEER OF THE POOR
Patricia Winslow

SUPERVISORS OF THE CHECK LIST
Alice Santy, 1976
Cheryl Santy, 1978
Kathleen Locke, 1980

TRUSTEES OF TRUST FUNDS
Alice Santy, 1976
Mary Santy, 1977 Resigned
Eva Faye Merchant, 1978

LIBRARY TRUSTEES
Yvonne Booth, 1976
Eva Faye Merchant, 1977
Patricia Winslow, 1978

LIBRARIAN
None

POLICE OFFICER
Edward Parent

DEPUTY
Irwin Hood

DOG POLICE
Irwin Hood

HEALTH OFFICER
George Godfrey

CEMETERY ASSOCIATION
Paul F. Hoerig, 1976
Clayton Miner, 1977
Frederic Winslow, 1978

CIVIL DEFENSE
Geraldine Wrigley

HIGHWAY AGENT
Everett Fenoff

TOWN HOUSE AGENT
Everett Fenoff

PLANNING BOARD-ZONING
Seth Presby Jr., 1976
George Godfrey, 1977
James Locke, 1978
Everett Fenoff, 1979
Frederic Winslow, 1980
Clayton Miner, 1981 Chm.
Leonard Labbay, Selectman

BOARD OF ADJUSTMENT
Milton Presby, 1976
Harold Gearty, 1977
Irwin Hood, 1978
Oscar Bonor, 1979 Chm.
Robert Fenoff, 1980
Paul Hoerig, Selectman

The Selectmen will meet in Public Session at the Town Hall every
2nd and 4th Thursday from 7:00 - 9:00 p.m.



LYMAN WARRANT

The State of New Hampshire

To the inhabitants of the Town of Lyman, in the County of Grafton and The State of New Hampshire, qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday, the second day of March, 1976, polls to open at ten-thirty o'clock in the forenoon and will not be closed before six o'clock in the afternoon in said Town Hall, to act on Article 1, the remaining articles to be considered at one o'clock in the afternoon.

ARTICLE 1. To choose all necessary Town Officers for the ensuing year.

ARTICLE 2. To see if the Town will vote to raise and appropriate the sum of Seventeen Thousand Six Hundred Seventy-three Dollars (\$17,673.00) as may be necessary to defray Town charges for the ensuing year. All items marked by an asterisk in the budget are covered by this Article.

ARTICLE 3. To see if the Town will vote to raise and appropriate the sum of Twenty-six Thousand Eight Hundred Fifty-five Dollars and Seventeen Cents (\$26,855.17) to maintain highways, equipment and Town Share of T.R.A. All items marked by a cross in the budget are covered by this Article.

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of Eight Hundred Fifty-two Dollars and Twenty-five Cents (\$852.25) for the Health Department (Health Officer and Overseer of Poor \$60.00, North Country Home Health Agency \$276.00, Littleton Hospital Association \$250.00, White Mountain Community Services \$266.25). All items marked by a dash in the budget are covered by this Article.

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of Two Hundred and Fifty Dollars (\$250.00) to defray the Town's share of the cost of the Lisbon dump.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of Six Hundred Dollars (\$600.00) for Town Cemeteries.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of Three Hundred Ninety-nine Dollars and Sixty-seven Cents (\$399.67) for dues to the White Mountain Region Association.

ARTICLE 8. To see if the Town will vote to authorize the Selectmen to transfer fifty percent (50%) of any 1975 annual net budget surplus funds to the Capital Reserve Fund established for the purchase of highway equipment.

ARTICLE 9. To see if the Town will vote to raise and appropriate as compensation for the Tax Collector the sum of One Thousand Dollars (\$1,000.00).

ARTICLE 10. To see if the Town will vote to authorize the Selectmen to sell and dispose of any real estate acquired by tax deed.

ARTICLE 11. To see if the Town will vote to authorize the Selectmen to borrow monies from time to time for current indebtedness of the Town for the ensuing year in anticipation of taxes to be collected for the year 1976 and be paid therefrom.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of Three Hundred Dollars (\$300.00), (being one-half of the estimated cost) to perambulate the town line with the Town of Littleton.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of Eight Hundred Seventy-five Dollars (\$875.00) for the following purposes: Police Chief \$500.00; Dog Police \$25.00, mileage at Fifteen Cents (15¢) per mile not to exceed \$300.00; supplies \$50.00.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Seventy-eight Dollars (\$1,578.00) for the following forest fire equipment: 3 stainless steel back pumps @ \$34.00 each - \$102.00; 1 - 275 gallon tank, the iron to frame the tank, pipes and fittings to connect tank to fire pump - \$700.00; 150 feet of fire hose - \$187.50; one line nozzle - \$79.25; 2 two-way radios - \$429.75; 6 helmets \$79.00.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of One Hundred Dollars (\$100.00) for the financial administration of the Federal Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of Nine Thousand Four Hundred Fifty-eight Dollars (\$9,458.00) to be used for the purpose of repairing the foundation \$5,970.00) and roof (\$3,488.00) of the Town Hall.

ARTICLE 17. If the above four (4) Articles, namely Article 13, 14, 15 and 16, are adopted, to see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budget appropriations in the amount indicated; and further, to authorize the Selectmen to make pro rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon:

<u>Appropriation</u>	<u>Estimated Amount</u>
Police	\$ 875.00
Fire	1,578.00
Financial Administration	100.00
Town Hall Repairs	3,432.46
Total;	<u>\$5,985.46</u>

ARTICLE 18. To see if the Town will vote to authorize the Selectmen to apply for and accept any State and/or Federal funds related to disaster or emergency programs which are available at the time, and to expend such funds for repair of damage.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum Two Hundred Eighteen Dollars (\$218.00) to defray the Town's share of operation expenses of the North Country Council.

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of Two Hundred and Three Dollars (\$203.00) for Pine Blister Rust Control.

ARTICLE 21. To see if the Town will vote to authorize and empower the Town Planning Board to approve or disapprove in its discretion new subdivisions and plats thereof as provided in New Hampshire R.S.A. Chapter 36: Section 19-29 inclusive and Section 34.

ARTICLE 22. To see if the Town will vote to adopt the following ordinance: Section 1: No person, firm or corporation shall erect any new building or structure, or make substantial improvements to an existing building or structure, or cause the same to be done, within the Town of Lyman without first obtaining a permit from the Building Permit Officer (Board of Selectmen).

Section 2: "Substantial improvement" means any repair, reconstruction, or improvement of a structure, the cost of which equals or exceeds fifty percent (50%) of the actual cash value of the structure either (a) before the improvement is started, or (b) if the structure

has been damaged and is being restored, before the damage occurred Substantial improvement is started when the first alteration of any structural part of the building commences.

Section 3: Any person, firm or corporation violating the provisions of this ordinance shall be subject to a fine of Ten Dollars (\$10.00) and each day's neglect to obtain such a permit shall constitute a separate offense.

Section 4: Appeals shall be as provided in New Hampshire R.S.A. 156: 4-a, b, c.

ARTICLE 23. To see if the Town agrees to participate in the National Flood Insurance Program by directing the Board of Selectmen to complete the eligibility application and submit the required information to the Federal Insurance Administration.

ARTICLE 24. To see if the Town will vote to adopt the following resolution as required for participation in the National Flood Insurance Program:

WHEREAS, certain areas of Lyman are subject to periodic flooding from streams, rivers and lakes, causing serious damages to properties within these areas; and

WHEREAS, relief is available in the form of Federally subsidized flood insurance as authorized by the National Flood Insurance Act of 1968; and

WHEREAS, it is the intent of this Town Meeting to require the recognition and evaluation of flood hazards in all official actions relating to land use in the floodplain areas having special flood hazards; and

WHEREAS, this body has the legal authority to adopt land use and control measures to reduce future flood losses pursuant to New Hampshire R.S.A. Chapter 31, 36, 156, and 156A.

NOW, THEREFORE, BE IT RESOLVED, That this Town Meeting hereby:

1. Assures the Federal Insurance Administration that it intends to enact and maintain in force for those areas having defined flood hazards, adequate land use and control measures with effective enforcement provisions consistent with the Criteria set forth in Section 1910 of the National Flood Insurance Program Regulations; and

2. Vests the Planning Board with the responsibility, authority, and means to:

(a) Delineate or assist the Administrator, at his request, in delineating the limits of the areas having special flood hazards on available local maps of sufficient scale to identify the location of building sites.

(b) Provide such information as the Administrator may request concerning present uses and occupancy of the floodplain.

(c) Cooperate with Federal, state, and local agencies and private firms which undertake to study, survey, map and identify floodplain areas, and cooperate with neighboring communities with respect to management of adjoining floodplains in order to prevent aggravation of existing hazards.

(d) Submit on the anniversary date of the community's initial eligibility an annual report to the Administrator on the progress made during the past year within the community in the development and implementation of floodplain management measures.

3. Appoints the Building Permit Officer (Board of Selectmen) to maintain for public inspection and to furnish upon request a record of elevations (in relation to mean sea level) of the lowest floor (including basement) of all new or substantially improved structures located in the special flood hazard areas. If the lowest floor is below grade on one or more sides, the elevation of the floor immediately above must also be recorded.

4. Intends to take such other official action within its power as may be reasonably necessary to carry out the objectives of the program.

Date passed _____ Certification _____

ARTICLE 25.

To vote on the following question:

Shall we adopt the provisions of R.S.A. 72:43-b and 43-c for expanded exemptions on real estate which provide for a resident sixty-five years of age up to seventy-five, a five thousand dollar exemption; a resident seventy-five years up to eighty, a ten thousand dollar exemption; a resident eighty years of age or older, a twenty thousand

dollar exemption, provided that the resident owns the real estate individually or jointly with another or his spouse with whom he has been living for at least five years as man and wife; said resident had a net income of less than seven thousand dollars or combined income with spouse of less than nine thousand dollars; and owns assets of any kind, tangible or intangible, less bona fide encumbrances, not in excess of thirty-five thousand dollars?

This Article to be acted upon by ballot pursuant to New Hampshire R.S.A. 72:43-a I (b).

ARTICLE 26. To see if the Town will vote to authorize to Selectmen to accept a gift of land for the purposes of constructing a road thirty (30) feet in width over land of Bette Huber, said road running approximately eight hundred (800) feet over said land of Huber from Ogontz Road and ending at Glebe Road.

ARTICLE 27. In the event Article 26 is adopted, to see if the Town will vote to raise and appropriate the sum of One Thousand One Hundred Dollars (\$1,100.00) for the purpose of constructing said road, said funds to be used for clearing and brushing the roadway, supplying two trucks, a payloader, a grader and a grader operator; the aforesaid appropriation is already included in Article 3 and is not in addition thereto.

The above two Articles inserted as the result of settlement of the case of Country Land, Inc. vs. Bette Huber and the Town of Lyman.

ARTICLE 28. To see if the Town will vote to authorize the Selectmen to sell and dispose of the following equipment: one Palace Oak wood stove, box stove and one 16mm. projector and screen.

ARTICLE 29. To see if the Town will vote to approve the obtaining of the services of public accountants for the annual audit of the Town's accounts.

ARTICLE 30. To hear reports of agents, auditors, committees and officers heretofore chosen, and pass any vote relating thereto.

Given under our hands and seals, this 12th day of February, 1976.

Paul F. Hoerig
Leonard A. Labbay
James E. Merchant

Selectmen of Lyman, N.H.

A true copy. Attest:

BUDGET FOR THE TOWN OF LYMAN

For Fiscal Year 1976

	1975	1976
* Town Officers' Salaries	\$ 3,000.00	\$ 3,000.00
* Town Officers' Expenses	2,500.00	3,250.00
* Elections & Registration Expenses	400.00	1,000.00
* Planning Board-Zoning	150.00	150.00
* Town Hall & Other Buildings	600.00	1,200.00
Police Department	825.00	875.00
* Fire Department	1,000.00	1,000.00
* Insurance	2,600.00	3,000.00
* Civilian Defense	60.00	60.00
- Health Department	60.00	60.00
- White Mountain Community Service Inc.	266.25	266.25
- North Country Home Health Agency, Inc.	276.00	276.00
- Littleton Hospital Association	250.00	250.00
Dump	1,250.00	250.00
+ Town Maintenance - Summer	8,000.00	8,000.00
+ Town Maintenance - Winter	6,000.00	8,000.00
+ General Expenses of Highway Department	7,000.00	10,200.00
+ Town Road Aid	662.88	655.17
* Library	30.00	30.00
* Old Age Assistance	200.00	200.00
* Town Poor	400.00	400.00
* Memorial Day	25.00	30.00
Cemeteries	600.00	600.00
* Legal Expenses & Damages	300.00	1,000.00
Advertising & Regional Associations	304.20	399.67
* Social Security	1,100.00	1,200.00
* Interest on Temporary Loans	1,000.00	1,000.00
* Contingency Fund	425.00	453.00
North Country Council	217.00	218.00
Revaluation (pickup work)	300.00	700.00
Perambulate Town Line (Lisbon-Lyman)	-----	-----
Perambulate Town Line (Monroe-Lyman)	500.00	-----
Perambulate Town Line (Lyman-Littleton)	-----	300.00
Reroof Town Hall	-----	3,488.00
Pour New Wall on Northside of Town Hall	-----	5,970.00
Forest Fire Equipment	-----	1,578.00
White Pine Blister Rust	<u>110.00</u>	<u>203.00</u>
	\$40,411.33	\$59,262.09

ITEMIZED EXPENSES FOR 1975



1/2	Donna Washburn, School Approp.	186	\$10,000.00
1/8	Brown & Saltmarsh, Payt Sh. & Tax Bk.	187	31.56
1/8	N.H. Assoc. of Assessing, Dues	188	10.00
1/8	N.H. City & Town Clerk Assoc., Dues	189	10.00
1/8	Dud's Atlantic, Repair on plow	190	114.63
1/9	Everett Fenoff, Winter Roads	191	287.30
1/9	Postmaster, Lisbon P.O., 1000 Env.	192	112.40
1/16	Everett Fenoff, Winter Roads	193	231.92
1/23	State Treasurer, Bond & Debt Tax	194	270.35
1/23	Chemical Corp., Salt	195	118.66
1/23	Public Service Co., Town Hall Lights	196	20.06
1/23	New England Telephone, Phone	197	22.91
1/23	Texaco Inc., Gas (Nov. 1974)	198	124.55
1/23	Brown & Saltmarsh, Town Clerk's supplies	199	10.02
1/23	Ross Express Inc., Shoes and bolts-plows	200	5.60
1/23	R. C. Hazelton, Sander	201	689.48
1/23	Donna Washburn, School Approp.	202	10,000.00
1/23	Everett Fenoff, Winter Roads	203	310.30
1/30	Everett Fenoff, Winter Roads	204	335.21
1/30	Everett Fenoff, Contract Plowing	205	60.50

\$22,765.45

Social Security 78.37

Withholding Tax 144.70

Total for Month of January \$22,988.52

2/6	Everett Fenoff, Winter Roads	206	272.89
2/13	N.E. Telephone, Phone	207	19.43
2/13	Littleton Office Supply, Index Cards	208	17.27
2/13	Sanel Auto Parts, Road Agent, Repairs	209	54.72
2/13	Walter F. Stephens Jr., 3 Police Badges	210	29.28
2/13	Town of Lisbon, Rayburn Chimney Fire	211	36.56
2/13	Dud's Atlantic, Repairs-Trucks	212	441.76
2/13	Charles A. Wood, Redemption	213	1.10
2/13	Everett Fenoff, Winter Roads	214	262.09

2/13	Littleton National Bank, S.S. & Withholding	215	223.07
2/20	Everett Fenoff, Winter Roads	216	220.21
2/26	Texaco, Gas	217	356.20
2/26	Dept. of Revenue, 1973 Audit Report	218	96.03
2/26	Public Service Co., Town Hall Lights	219	18.56
2/26	Chemical Corp., Salt	220	148.41
2/26	Donna Washburn, School Approp.	221	10,000.00
2/26	Geo. & Martha Thomas, Ref. on Prop. Tax	222	22.05
2/26	Durward Hubbard, Refund on Prop. Tax	223	26.25
2/26	Reginald & Florence Johnson, Ref. on Tax	224	27.30
2/26	Murdock & Catherine Newman, " " "	225	18.90
2/26	Murdock Newman, Refund on Prop. Tax	226	128.10
2/26	Littleton H.S., Plan. Board Questionnaire	227	4.80
2/26	Everett Fenoff, Winter Roads	228	231.68
2/26	Everett Fenoff, Chain Saw-Winter Maint.	229	30.00

\$12,686.66

Social Security 69.22

Withholding Tax 127.20

Total for Month of February \$12,883.08

3/6	Everett Fenoff, Contract Plowing	230	54.00
3/6	Everett Fenoff, Winter Roads	231	245.27
3/13	Bernard Santy, Mileage to Littleton	232	8.90
3/13	Tetreault Salvage, Sand Screen & Steel	233	720.70
3/13	WLTN, Supervisors' Notice	234	26.50
3/13	Courier Printing Co., Supervisors' Notice	235	23.04
3/13	Dud's Atlantic, Repairs-Trucks	236	26.61
3/13	Estle, Martin, Thomas & Hennessey, Audit	237	925.00
3/13	Community Oil Co., Diesel Oil	238	82.69
3/13	N.E. Telephone, Phone	239	20.80
3/13	Bertha Bonor, Ballot Clerk-Town Mtg.	240	18.00
3/13	Alice Santy, Cap. Res. Fund-Hwy. Equip.	241	1,764.00
3/13	N.H.M.A., Dues	242	100.00
3/13	Walter Young, (Newman) 300 yds. Sand	243	75.00
3/13	Lisbon Sand & Gravel, 150 yds. Sand	244	37.50
3/13	Eva F. Merchant, Ballot Clerk-Town Mtg.	245	18.00
3/13	Everett Fenoff, Payroll #10-Winter	246	287.30
3/13	Woolson & Clough, Officers' Bonds	247	200.00
3/13	Littleton National Bank, S.S. & With. Tax	248	241.45
3/20	Postmaster, Town Clerk, Envelopes	249	58.50
3/20	Velma Miner, Town Clerk, Supplies	250	8.73
3/20	Everett Fenoff, Winter Roads	251	296.09
3/27	Wetherbee Oil Co., Oil	252	53.62
3/27	Public Service Co., Town Hall Lights	253	39.77
3/27	Wheeler & Clark, Dog Tags & L.B.	254	16.47
3/27	Tetreault Salvage Corp., Steel	255	1.75

3/27	Texaco Inc., Gas	256	325.57
3/27	Chemical Corp., Salt (Winter Roads)	257	121.72
3/27	N. Country Home Health Agency, Art. #4	258	276.00
3/27	Harrison Pub. House, Town Reports & Env.	259	706.00
3/27	Everett Fenoff, Payroll #12-Winter	260	265.93
3/27	Sanel, Road Supplies	261	<u>12.44</u>

\$ 7,057.35

Social Security 72.37

Withholding Tax 132.40

Total for Month of March \$ 7,262.12

4/3	Everett Fenoff, Payroll-Summer	262	234.47
4/3	State Treasurer, S.S. Payment	263	439.97
4/3	Donna Washburn, School Approp.	264	10,000.00
4/10	Ross Express, Trucking-Rack Teeth	265	5.60
4/10	Courier Printing, Ballots & Sec. Notice	266	64.46
4/10	Barbara Fortier, Reg., Transfer Names	267	.30
4/10	R.C. Hazelton Co., Inc., 60 Rack Teeth	268	262.20
4/10	Murphy Equipment, Loader Parts	269	58.30
4/10	Littleton Office Supply, Stamp Pad & Env.	270	2.30
4/10	Dud's Atlantic, Repairs on Plow & Tractor	271	142.63
4/10	Moulton, Smith & Samaha, T.M. Warrant	272	90.00
4/10	Velma Miner, Town Clerk Supplies	273	4.50
4/10	Noyes Tire Co., 2 Recap Tires	274	117.28
4/10	Everett Fenoff, Payroll #14-Winter	275	275.34
4/10	Everett Fenoff, Contract Plowing	276	19.50
4/10	Everett Fenoff, Payroll #15-Summer	277	246.98
4/17	Motorola Inc., Police Radio	278	1,335.00
4/24	Merrill's Ins., Town Hall & Con.	279	82.00
4/24	Woodsville Auto, Spring-Chev.	280	59.90
4/24	Charles Wood, 2 Tax Deeds & 1 Redemp.	281	16.20
4/24	Woolson & Clough, Liab.-Loader, Truck	282	1,236.00
4/24	Clarence Hubbard, Refund on Auto Permit	283	6.45
4/24	Public Service Co., Town Hall Lights	284	17.00
4/24	New England Telephone, Phone	285	23.35
4/24	Texaco Inc., Gas	286	83.35
4/24	Wetherbee Oil Co., Diesel	287	102.15
4/24	Donna Washburn, School Approp.	288	7,000.00
4/24	Everett Fenoff, Payroll #16-Summer	289	261.98
4/24	Stanley J. Kubecki, Refund Int.	290	<u>38.22</u>

\$22,225.43

Social Security 69.42

Withholding Tax 125.60

Total for Month of April \$22,420.45

5/2	Everett Fenoff, Payroll	291	246.98
5/8	North Country Council, Approp.	292	217.00
5/8	Velma Miner, Certified Mail	293	10.35
5/8	N.H. Tax Collector's Assoc, Dues	294	10.00
5/8	Courier Printing Co., Sec. Notice	295	7.68
5/8	Kelton Motors, Parts for S. Tractor	296	37.81
5/8	Leonard Labbay, Expenses to May 8	297	28.93
5/8	Dud's Atlantic, Repairs-Trucks	298	154.98
5/8	Woodsville Auto, Supplies	299	25.32
5/8	Everett Fenoff, Payroll #18-Summer	300	240.61
5/8	Paul Hoerig, Selectman's Salary	301	288.04
5/15	Everett Fenoff, Forest Fire	302	45.56
5/15	Everett Fenoff, Payroll #19-Summer	303	255.48
5/22	Merrill's Ins., Additional Town Hall Payt.	304	40.00
5/22	Harrison Pub. House, Police Summons	305	35.00
5/22	New England Telephone, Phone	306	19.48
5/22	Motorola Inc., Install Police Radio	307	56.08
5/22	Texaco Inc., Gas	308	205.22
5/22	Public Service Co., Town Hall Lights	309	3.22
5/22	State of N.H., Indian Pump & Stops	310	115.14
5/22	Geraldine Wrigley, Ref. on Auto Permit	311	9.46
5/22	Guy Bonor, Ref. on Auto Permit	312	5.37
5/22	Everett Fenoff, Payroll #20-Summer	313	255.48
5/22	Everett Fenoff, Forest Fire-P.L. Road	314	11.87
5/22	Harry Andross, Forest Fire- " " "	315	73.24
5/22	G.A. Clark & Son, Bolts	316	5.60
5/29	Everett Fenoff, Payroll #21-Summer	317	243.51
5/29	Cemeteries Assoc., Approp., Art. #6	318	600.00
5/30	Velma Miner, Tax Collector, Tax Sale	319	2,790.60

\$ 6,038.01

Social Security	107.03
Withholding Tax	115.50

Total for Month of May \$ 6,260.54

6/5	Everett Fenoff, Payroll #22-Summer	321	255.48
6/5	Pike Ind. Inc., Hot Mix	322	133.70
6/5	Town of Bath, Grader & Operator	323	91.50
6/5	Donna Washburn, School Approp.	324	5,432.49
6/12	New England Telephone, Phone	325	30.36
6/12	Charles Whittier Co., 5 Tons of Chloride	326	440.00
6/12	Sanel, Parts	327	99.06
6/12	Charles Wood, Reg., Tax Sale Notice	328	17.60
6/12	White Mtns. Reg. Assoc., Approp. Art. #7	329	304.20
6/12	White Mtn. Com. Serv., Approp. Art. #4	330	266.25
6/12	Marro Tree Experts, Chipping Brush	331	40.00

6/12	Dud's Atlantic, Truck Repairs	332	89.44
6/12	Littleton Hospital, Approp. Art. #4	333	250.00
6/12	Everett Fenoff, Payroll #23-Summer	334	255.48
6/12	Littleton Nat. Bank, Withholding Deposit	335	206.48
6/19	Everett Fenoff, Payroll #24-Summer	336	244.70
6/19	Treas., State of N.H., TRA, Art. #3	337	662.88
6/19	Timothy Dusik, Wages	338	74.65
6/26	Texaco Inc., Gas	339	46.28
6/26	State of N.H., Pickup Work	340	625.48
6/26	Public Service, Electricity	341	3.22
6/26	Charles A. Wood, Register of Deeds	342	50.10
6/26	Tuck Press Printer, Revenue Sharing	343	18.00
6/26	Everett Fenoff, Payroll #25-Summer	344	347.89
6/26	Lewis Mardin, Setting Culvert	345	225.00
6/26	Everett Fenoff, Forest Fire Expense	346	24.94

\$10,235.18

Social Security 72.26

Withholding Tax 89.70

Total for Month of June \$10,397.14

7/3	Everett Fenoff, Payroll #26-Summer	347	320.95
7/10	Tetreault Salvage, Culverts	348	959.91
7/10	Pike Ind., Hot Top	349	560.14
7/10	Sanel Auto Parts, Parts	350	228.63
7/10	Dud's Atlantic, Parts	351	112.11
7/10	Murphy Equip.Inc., Parts-Tractor	352	168.74
7/10	Morris Bldrs.	353	24.19
7/10	Kelton Motors, Parts-Small Tractor	354	48.06
7/10	Noyes Tire Co., Tube for B Loader	355	43.45
7/10	Courier Printing, Rev. Sharing Adv.	356	23.04
7/10	State of N.H., Social Security	358	501.83
7/10	Albert Simpson, Refund Tax	357	192.35
7/10	G.A. Clark & Son, Repairs	359	6.60
7/10	Everett Fenoff, Payroll #27-Summer	360	305.91
7/10	Lewis Mardin, T.R.A. - VOID	361	-----
7/10	Lewis Mardin, T.R.A.	362	27.00
7/17	Town of Lisbon, Flags	363	27.15
7/17	Lewis Mardin, T.R.A.	364	517.30
7/17	VOID	365	-----
7/17	Everett Fenoff, T.R.A.	366	148.74
7/17	Everett Fenoff, Payroll #28-Summer	367	156.88
7/17	State of N.H., Blister Rust	368	110.00
7/24	I.R.S., Withholding Tax, 2nd qtr.	369	72.30
7/24	New England Telephone, Phone	370	22.58
7/24	Texaco, Gas	371	138.35
7/24	State of N.H., 71 Tax Assessment Cards	372	2.13

7/24	Velma Miner, Clerk M. & Supplies	373	10.42
7/24	Public Service Co., Town Hall Lights	374	3.22
7/24	Joseph Serafini, Tax Refund	375	39.13
7/24	Everett Fenoff, Payroll #29-Summer	376	360.18
7/24	Lewis Mardin, B.H., Bulldozer & Truck	377	1,169.10
7/24	Edgar Hubbard, Gravel	378	625.00
7/24	Town of Sugar Hill, Grader	379	75.00
7/31	Lewis Mardin, Backhoe	380	75.00
7/31	Everett Fenoff, Payroll #30-Summer	381	360.18

\$ 7,435.57

Social Security 112.66

Withholding Tax 160.70

Total for Month of July \$ 7,708.93

8/7	Everett Fenoff, Payroll #31, Gas Money	382	360.18
8/7	Lewis Mardin, Payroll #31, Gas Money	383	645.00
8/11	Lawrence Sangravco Inc., Concrete	384	878.81
8/14	Cliff's Sunoco, Spark Plug	385	1.40
8/14	New England Telephone, Phone	386	20.49
8/14	Clark-Goudie, Town Hall Supply	387	15.07
8/14	Charles Wood, Redemption	388	1.10
8/14	Murphy Equip., Repair Starter Block	389	256.74
8/14	Texaco, Gas	390	88.97
8/14	Kelton Motor, Parts L. Tractor	391	11.82
8/14	Morris Building, Bridge Gas M.	392	13.63
8/14	Wetherbee Oil Co., Diesel	393	146.94
8/14	Dud's Atlantic, Service Call	394	8.00
8/14	Quipco Inc., Blasting Ledge	395	847.20
8/14	Donna Washburn, School Approp.	396	10,000.00
8/14	Everett Fenoff, Payroll #32-Summer	397	360.18
8/14	Lewis Mardin, Bulldozer	398	1,152.00
8/14	Edgar Hubbard, Gravel	399	250.00
8/14	Woodsville Auto, Parts	400	14.50
8/18	Woolson & Clough, Insurance	401	1,245.00
8/18	Littleton National Bank, Withholding Tax	402	204.20
8/21	Everett Fenoff, Payroll #33-Summer	403	360.18
8/28	Public Service Co., Town Hall Lights	404	3.22
8/28	Velma Miner, Town Clerk Meeting	405	85.00
8/28	Charles Wood, Current Use Recording	406	79.50
8/28	Merrimack Farmer's, Plastic	407	48.75
8/28	Wetherbee Oil, #2 Oil & Grease	408	71.30
8/28	Varney-Smith, Bridge Material	409	213.55
8/28	Tetreault Salvage Corp., Steel Bridge	410	1,161.86
8/28	Everett Fenoff, Payroll #34-Summer	411	255.48
8/28	Edward Clough, Gravel	412	60.00
8/28	Lewis Mardin, Backhoe	413	37.50

8/29	Charles Wood, Copy of Deeds	414	<u>4.50</u>
			\$ 8,882.07
	Social Security		91.40
	Withholding Tax		<u>135.20</u>

Total for Month of August \$19,108.67

9/4	Everett Fenoff, Payroll #35-Summer	415	255.48
9/11	Wetherbee Oil, Diesel	416	67.07
9/11	Dud's Atlantic, Repairs	417	84.75
9/11	Sanel, Signs & Detonator	418	68.70
9/11	Morris Bldg., Post & Supplies	419	47.85
9/11	Bronham Pub. Co., Auto Ref. Book	420	11.40
9/11	New England Telephone, Phone	421	20.75
9/11	Charles Wood, Copies	422	5.00
9/11	Willard Bromage, Treas., County Tax	423	7,499.03
9/11	Everett Fenoff, Payroll #36-Winter	424	255.48
9/11	Moulton, Smith & Samaha, Lawyer Serv.	425	300.00
9/18	Everett Fenoff, Payroll #37-Winter	426	255.48
9/18	Fred Alexander, Repair Ford Fender	427	347.80
9/18	Pike Ind., Hot Mix	428	139.86
9/25	R. Blanchard, 1974 Tax Disc. Repl Ck #139	429	42.49
9/25	Texaco Inc., Gas	430	228.27
9/25	W. Bromage, Additional County Tax	431	26.22
9/25	Public Service Co., Town Hall Lights	432	3.22
9/25	Wetherbee Oil, Diesel Fuel	433	11.71
9/25	Walter Young (Newman)-1000 yds. of Sand	434	250.00
9/25	G.A. Clark & Sons, Bolts & Nuts	435	10.40
9/25	Everett Fenoff, Payroll #38-Winter	436	<u>255.48</u>
			\$10,186.44
	Social Security		69.20
	Withholding Tax		<u>92.00</u>

Total for Month of September \$10,385.15

10/2	Grossman's, B. M. for Rest Rooms	437	432.76
10/2	Everett Fenoff, Payroll #39-Winter	438	268.45
10/9	Sangravco Inc., Concrete	439	505.00
10/9	Courier Printing Co., ad in paper	440	59.52
10/9	Tetreault Salvage, Rods	441	70.95
10/9	Littleton Office Supply, R.S. Copies	442	.65
10/9	Sanel Auto, Supply	443	56.12
10/9	James Locke, Permit Refund	444	7.90
10/9	Varney-Smith, Glazing Compound	445	6.26
10/9	Alice Santy, Supervisor	496	30.30

10/9	Ricky Ross, Welding	447	10.00
10/9	Kathleen Locke, Supervisor	448	45.00
10/9	K. Booth-Mod.; Y. Booth-Ballot Clerk	449	43.55
10/9	Everett Fenoff, For. Fire Drill	450	77.35
10/9	Everett Fenoff, Payroll #40	451	253.45
10/9	I. R. S., Withholding Tax, 3rd qtr.	452	183.70
10/9	Harrison Pub. House, Tax Bills	453	20.72
10/9	Town of Littleton, Rental on Sand Screen	454	225.00
10/11	Grossman's, Bathroom Sets.	455	71.98
10/16	Everett Fenoff, Payroll #41 - VOID	456	-----
10/16	Everett Fenoff, Payroll #41	457	240.35
10/23	Reed Supply Co., Bolts for Snowplow	458	17.31
10/23	Velma Miner, 500 Env. (Reimbursed)	459	56.45
10/23	A.W. Poulsen, Perambulate Lyman-Lisbon	460	113.00
10/23	Morris Bldg., Sand Mix	461	14.10
10/23	Texaco Inc., Gas	462	212.05
10/23	Public Service Co., Town Hall Lights	463	3.22
10/23	Noyes Tire Co., 2 Tires	464	246.80
10/23	New England Telephone, Phone	465	19.74
10/23	Sangravco Inc., Concrete Garage	466	214.63
10/23	L. Labbay, Welding-Town Lines	467	97.78
10/23	Everett Fenoff, Payroll #42	468	255.48
10/23	State Treas., Social Security	469	546.42
10/23	Bertha Bonor, Ballot Clerk	470	11.55
10/23	James Merchant, Perambulation	471	60.00
10/23	Paul Hoerig, Perambulation	472	64.06
10/23	Madeline Hoerig, Ballot Clerk	473	11.55
10/30	Everett Fenoff, Payroll #43	474	255.48

\$ 4,808.83

Social Security 89.97

Withholding Tax 110.00

Total for Month of October \$ 5,008.80

11/6	Donna Washburn, School Approp.	475	10,000.00
11/6	Everett Fenoff, Payroll #44	476	255.48
11/13	Courier Printing, Furnace Bid	477	7.68
11/13	Poulsen Lumber Co., Lumber-Garage	478	158.60
11/13	Varney-Smith, Bathroom/Garage-Lbr/Sup	479	813.10
11/13	Dud's Atlantic, Truck Repairs	480	431.69
11/13	Cheryl A. Santy, Supervisor	481	40.00
11/13	Maurice Nihan, Bush Saw Repairs	482	39.80
11/13	Clark-Goudie, Supplies	483	19.01
11/13	Merrill's Ins., Town Equip.	484	25.00
11/13	Tetreault Salvage, Bolts & Nut	485	4.00
11/13	Brown & Saltmarsh, Tax Coll. Supplies	486	10.46
11/13	New England Telephone, Phone	487	21.57

11/13	Texaco, Gas	488	122.54
11/13	Everett Fenoff, Payroll #45	489	255.48
11/20	Everett Fenoff, Payroll #46	490	255.48
11/26	Ross Express, Trucking-Snowplow parts	491	7.55
11/26	R. C. Hazelton, Snowplow & Sander parts	492	214.02
11/26	State of N.H., Pickups Valuation	493	40.92
11/26	Brown & Saltmarsh, Checks	494	67.34
11/26	Public Service Co., Town Hall Lights	495	3.03
11/26	Noyes Tire Co.	496	15.04
11/26	Morris, Supplies-Garage & Bathroom	497	68.24
11/26	Donna Washburn, School Approp.	498	10,000.00
11/26	Lafayette Nat. Bank, Temp. Loan	499	15,220.90
11/26	Paul Hoerig, Final Payment	500	51.80
11/26	Everett Fenoff, Payroll #47	501	<u>235.13</u>

\$38,383.86

Social Security 67.63

Withholding Tax 87.00

Total for Month of November \$38,538.49

12/4	Merrill's Ins., Ins. on Small Tractor	552	96.00
12/4	Everett Fenoff, Payroll #48	553	227.28
12/4	Lafayette Nat. Bank, Note & Interest	554	20,801.37
12/9	Grossman's, Bathroom Supplies	555	54.21
12/11	Calco Inc., Septic Tank with Tiles	556	421.60
12/11	New England Telephone, Phone	557	23.53
12/11	Dorothy Richards, Ballot Clerk	558	11.55
12/11	Courier Printing Co., Xmas Tree Notices	559	7.68
12/11	Wetherbee Oil, Diesel	560	105.70
12/11	Ricky Ross, Welding Snowplow & Truck	561	54.00
12/11	State of N.H., Boat Notice	562	1.54
12/11	Tetreault Salvage, Steel and Roofing	563	378.69
12/11	Sanel Auto, Paint	564	7.68
12/11	Texaco, Gas	565	25.35
12/11	Morris, Saw & Material for Bathroom	566	91.12
12/11	Paul Hoerig, Water Pump	567	125.00
12/11	Schoff Lumber Co., Sawing Logs	568	166.80
12/11	Leonard Labbay, Salary & Expense	569	452.28
12/11	Public Service Co., Town Hall Lights	570	3.36
12/11	Everett Fenoff, Payroll #49	571	269.38
12/11	Bertha Bonor, Treas. Salary	572	112.98
12/11	J. Merchant, Selectman	573	335.43
12/11	Lafayette Nat. Bank, Withholding Tax	574	205.00
12/18	Everett Fenoff, Payroll #50	575	281.68
12/18	VOID	576	-----
12/18	Everett Fenoff, Twn. Hse. Agent	577	28.25
12/18	Lewis Mardin, Well, Septic Tank	578	137.35

12/23	Varney-Smith, Lumber	579	148.90
12/23	Moulton, Smith & Samaha, Legal Services	580	579.37
12/23	Town of Lisbon, Fire & Dump Approp.	581	757.00
12/23	Dud's Atlantic, Repairs-Ford	582	466.14
12/23	E.F. Merchant, Trust., Library Approp.	583	30.00
12/23	Irwin Hood, Ballot Clerk & Dog Police	584	53.09
12/23	Cheryl Santy, Supervisor	585	4.20
12/23	Edward Parent, Police & Mileage	586	752.73
12/23	Patricia Winslow, Overseer of Poor	587	66.36
12/23	Bernard Santy, Trip to Court House	588	12.45
12/23	Geraldine Wrigley, Civil Defense	589	56.49
12/23	George Godfrey, Health Officer	590	28.25
12/23	Barbara Labbay, Keeping Books	591	30.00
12/26	Velma Miner, Town Clerk & Tax Collector	592	1,505.32
12/26	Everett Fenoff, Payroll #51	593	292.22
12/31	Treas. Town of Lyman, Our Deposit RS	594	1,028.50
12/31	Donna Washburn, School Approp.	595	10,000.00
12/31	Sanel, Supply-Truck	596	21.50
12/31	Everett Fenoff, Payroll	597	321.31
12/31	Internal Revenue, Withholding Tax	598	116.10
12/31	Treas. State of N.H., OASI Fund	599	3.02
12/31	Treas. State of N.H., Social Security	600	831.15
12/31	Treas. State of N.H., Social Security	601	29.92
			<hr/>
			\$41,558.83
Social Security			275.32
Withholding Tax			<hr/>
			140.50
			<hr/>
Total for Month of December			\$41,974.65



REPORT OF PLANNING BOARD

The Planning Board met the required number of times during the year.

Administration of the Lyman Zoning Ordinance by the Selectmen continues to be the recommendation of the Planning Board.

The Planning Board recommends that the Selectmen place an appropriate article in the Lyman Warrant requesting renewal to membership in the North Country Council at a cost not to exceed \$250.00.

Quarterly meetings of the Planning Board will be held the second Tuesday of every third month (March, June, September and December) at 7:00 p.m. in the Town Hall and are open to the public.

The Planning Board requests \$150.00 for their operations in 1976.

MEMBERS OF PLANNING BOARD

Seth Presby Jr., 1976
George Godfrey, 1977
James Locke, 1978
Everett Fenoff, 1979
Frederic Winslow, 1980
Clayton Miner, 1981 Chm.
Leonard Labbay, Selectman

BOARD OF ADJUSTMENT

Milton Presby, 1976
Harold Gearty, 1977
Irwin Hood, 1978
Oscar Bonor, 1979 Chm.
Robert Fenoff, 1980
Paul Hoerig, Selectman

SUMMARY INVENTORY OF VALUATIONS

Land:	\$4,482,250.00	
Total	\$4,482,250.00	
Exempt for Current Use	<u>1,919,750.00</u>	
	Used for Tax Rate	\$2,562,500.00
Buildings		2,199,700.00
Electric Plants (Lines)		217,050.00
Mobile Homes (11)		31,000.00
Boats and Launches		<u>2,000.00</u>
	Total Gross Valuation	\$5,012,250.00
Less Elderly Exemptions (5)		<u>22,750.00</u>
Net Valuation on which Tax Rate is Computed		\$4,989,500.00
Veteran Exemption (1-Disabled)	\$	420.36
Veterans Exemption (21)		<u>1,050.00</u>
	\$	1,470.36

Tax Rate:

School	\$1.65
Town	.46
County	<u>.15</u>

\$2.26 per \$100.00

SCHEDULE OF TOWN PROPERTY

Town Hall	\$27,000.00
Furniture and Equipment	4,500.00
Library	2,500.00
Fire Equipment	225.00
Highway Department, Building	40,000.00
Materials and Supplies	1,000.00
Property Acquired by Tax Deed	
Roger Clough, Land & Buildings (Parker Hill Rd.)	6,300.00
Robert Santy Sr., Land & Bldgs. (Clough Hill Rd.)	7,400.00
Robert Santy Jr., Trailer (Under-the-Mtn. Rd.)	<u>1,050.00</u>
	\$89,975.00

UNCOLLECTED PROPERTY TAXES
Town of Lyman

Fiscal Year Ended December 31, 1975

Aldrich, Chandler	\$ 22.60
Aldrich, Chandler	190.97
Aldrich, Chandler	102.83
Aldrich, Chandler	59.89
Aldrich, Della Mae	128.82
Aldrich, Paul T.	51.98
Bennetti, Thomas & Noemi	67.80
Bolles, Lemuel & Ms. Thompson	412.45
Borrows, Peter & Lareine	72.32
Boyle, John D. & Jean L.	308.49
Clough, Edward & Alice	394.37
Coomer, Roderick & Darlene	178.54
Country Land, Inc., Eric Davis, Pres.	47.46
Country Land, Inc., Eric Davis, Pres.	63.28
Country Land, Inc., Eric Davis, Pres.	44.07
Country Land, Inc., Eric Davis, Pres.	55.37
Country Land, Inc., Eric Davis, Pres.	128.82
Country Land, Inc., Eric Davis, Pres.	42.94
Country Land, Inc., Eric Davis, Pres.	44.07
Davis, Eric	70.06
Dean, George H., Jr. & Janice	317.53
Delin, Stephen I. & Joy B.	361.60
Dovholuk, Paul	77.97
Dubey, Arthur J., Jr.	15.82
Edes, Francis P.	63.28
Fenoff, Donald & Pansy	96.05
Frank, Maurice & Sandra	150.29
Freeze, Neil & Joan	70.06
Girouard, Spencer	133.34
Healey, Daniel J.	72.32
Holm, Reinhard W. & Jane	53.11
Hubbard, Larry & Donna	386.46
Huber, Ann Elizabeth	6,202.57
Ogontz Camp	57.63
Ogontz Camp	7.91
Ogontz Camp	31.64
Locke, James & Loretta	1,012.48
Mosedale, Kenneth & Elsie V.E.	694.95
Merchant, James E. & E. Faye	489.29
Nihan, Doris S.	147.47
Nalewaik, Edmund J., Jr.	61.02
Ogden, Gaye	270.07
Pelton, Bruce I. & Margaret L.	327.70
Pollock, Robert & Mary	67.80

Rich, Rodney W.	38.42
Rosenfield, Alice	393.24
Santy, Edward H. & Alice E.	168.37
Santy, Robert E. & Edith C.	343.52
Schoff, Arthur	146.90
Soucy, Robert R. & Gloria	71.19
Tautic, Richard	57.63
Vazzano, Stephen J. & Suzanne	672.35
Wagner, Fred E., Trustee	205.66
Wagner, Fred E., Trustee	142.38
Wagner, Fred E., Trustee	189.84
Wojcik, Raymond E. & Eva H.	124.30
Wolff, Richard S.	94.92
	<hr/>
	\$16,304.21



UNCOLLECTED RESIDENT TAXES
Fiscal Year Ending December 31, 1975

Boyle, John, Jr.	\$ 11.00
Boyle, John, Sr.	11.00
Clough, Marlene	11.00
Clough, Roger	11.00
Chain, Barbara	11.00
Chain, Mark	11.00
Dean, George	11.00
Dean, Janice	11.00
Dusik, Arkade	11.00
Donahoe, Ruth	11.00
Fenoff, Donald	11.00
Fenoff, Pansy	11.00
Hawkey, Francine	11.00
Hawkey, Michael	11.00
Hubbard, Donna	11.00
Hubbard, Larry	11.00
Hubbard, Cheryl	11.00
Hubbard, Edgar	11.00
Huber, Anne Elizabeth	11.00
Lau, Paul L.	11.00
Mosedale, Kenneth	11.00
Mosedale, Elsie A.	11.00
Nihan, Doris S.	11.00
Ogden, Gaye	11.00
Santy, Brenda	11.00
Santy, Edith	11.00
Santy, Kathleen	11.00
Santy, Robert, Sr.	11.00
Trudell, Christine S.	11.00
Trudell, Michael	11.00
Vazzano, Stephen J.	11.00
Vazzano, Suzanne	11.00

\$352.00

Respectfully submitted,

Velma E. Miner
Tax Collector

ANNUAL REPORT OF
LYMAN POLICE DEPARTMENT
1975

Phone Calls	48
Malicious Damage	17
Narcotic Investigation	01
Automobile Accidents	06
Traffic Obstruction (Improperly parked vehicles)	04
Brush Fires	01
Traffic Warnings	02
Untimely Death	01
Breaking and Entering	04
Pollution Hazard	01
Court Cases	02

Totaled Miles Patrolled	1,871
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Lyman Police Department received assistance from State Police,
Grafton County Sheriff's Department, and the Lisbon Police Department.

Respectfully submitted,

Edward E. Parent
Chief of Police

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

Upon the recommendation of town selectmen and city councils, the Division of Forests and Lands appoints a forest fire warden and several deputy forest fire wardens in each town and city every three years. The town or city warden is responsible for maintaining a force of men and adequate equipment to suppress any wildfire that occurs in his town or city during his term of appointment. The fire warden must authorize all open burning when the ground is not covered with snow. No open fires can be authorized between 9 a.m. and 5 p.m., unless it is raining, without the additional permission of the state district fire chief.

Any person wishing to kindle an open fire when the ground is not covered with snow must first obtain the written permission of the forest fire warden. Camp and cooking fires also require the warden's permission.

The Division of Forests and Lands, through its Forest Fire Service, assists all cities and towns in meeting these requirements by training the warden and deputy forces in wildfire suppression tactics, making hand tool suppression equipment available at fifty percent of cost, supplying pieces of Federal excess property for use as fire attack vehicles and sharing up to fifty percent of the cost of wildfire suppression costs.

Wildfire prevention is also a joint state, city or town program. Smokey Bear is available from the Forest Fire Service for local fire prevention programs. Posters and Junior Ranger kits are available for distribution by local fire departments upon request to the Forest Fire Service. Each forest fire warden is expected to carry on a continuous wildfire prevention program within his town or city.

1975 FOREST FIRE STATISTICS

	<u>No. of Fires</u>	<u>No. of Acres</u>
State	718	800
District	26	16-1/2
Town	2	1

FOREST FIRE WARDEN
Everett Fenoff
Lyman, N. H.

DISTRICT FIRE CHIEF
John Q. Ricard
Canaan, N. H.

ANNUAL REPORT OF THE LYMAN CEMETERY BOARD

Our work this past year was concentrated in the Center Cemetery. Approximately two hundred fifty (250) stones and markers were mended and straightened. Two loads of fill was utilized to raise sunken grave sites. In addition, the pair of pedestrian gates was replaced and given two coats of paint. This last project was made possible by gifts in the memory of the late Sara Reynolds. The remaining work was financed through the use of money in our Gift Fund. This fund is now nearly depleted. Some seven hundred dollars (\$700.00) was used to pay for the stone work and the fill. The funds which the Board receives in the Town Appropriation are used for normal upkeep. This includes mowing, gasoline, repair of the mowers and any other expense incidental to work of this nature. Our major project at this time is the mending and straightening of the stones in the Pond Cemetery. The estimate for the work needed to be done is four hundred dollars (\$400.00). The Board earnestly hopes that enough concerned people will be interested in funding this project through donations in the memory of their loved ones or as a charitable gift. The Board takes this opportunity to extend heartfelt thanks to all those who have so generously supported the restoration of the four cemeteries in Lyman.

Respectfully submitted,

Paul F. Hoerig, Selectman
Clayton M. Miner, Chairman
Frederic I. Winslow, Sec.-Treas.





State of New Hampshire
Department of Resources and Economic Development
DIVISION OF FORESTS AND LANDS

Theodore Natti, Director

Tel. (603) 271-2214

December 19, 1975

Board of Selectmen
Town of Lyman
New Hampshire

Gentlemen:

WHITE PINE BLISTER RUST CONTROL - TOWN CONTRIBUTION

Control of white pine blister rust is vital to New Hampshire's forest economy and maintenance of the State's scenic qualities. More than 2,500,000 acres or about one-half of the forests of the State, include white pine. Since 1917, this fungus disease which kills white pine has been controlled by eradication of its alternate host, currant and gooseberry bushes, commonly called RIBES. Provisions of RSA 223, require affected towns to financially support the Ribes eradication phase of the program.

Three years ago, the Federal government withdrew its financial support for white pine blister rust control. We, therefore, tried to economize by reducing the extent of control to only the highest quality pine stands.

We now are convinced that this approach is subjecting pine stands of lesser quality to potential destruction and economic loss. Ribes plants are increasing substantially in the non-controlled areas. Therefore, we are reactivating broader measures, which again requires financial participation of various towns.

Last year 1,450 acres were examined by Division personnel to locate hazardous Blister Rust conditions requiring immediate control action. Several areas were found in your town. Therefore, as authorized under RSA 223, we request an appropriation of \$203.00 from your town in 1976 for white pine blister rust control.

The cooperative State-town control program has long been successful in preventing major white pine losses. We consider continuing investments in blister rust control to be most worthwhile, and in the best interest of citizens of your town and the state as a whole.

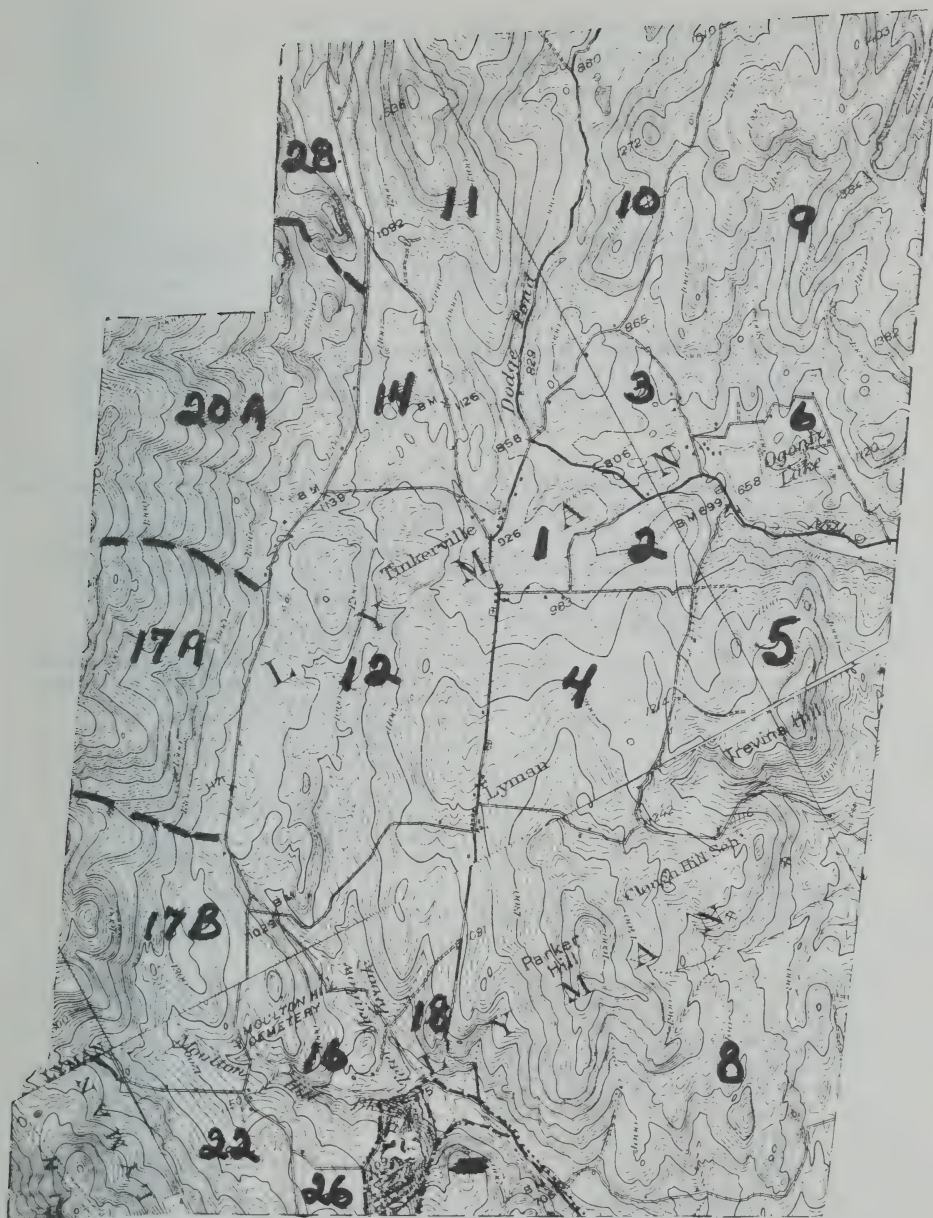
Sincerely yours,

Theodore Natti
Director

TN/ACA/dm



P.O. BOX 856 - STATE HOUSE ANNEX - CONCORD, NEW HAMPSHIRE - 03301



1975 Blister Rust Eradication:

Blocks 1, 3, 4, 22, 25. 580 Acres

1976 Blister Rust Eradication:

Blocks 5, 11. 750 Acres

THE LITTLETON HOSPITAL ASSOCIATION

107 Cottage Street
Littleton, New Hampshire 03561

Phone 603-444-7731

January 16, 1976

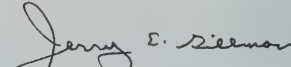
Board of Selectmen
Town of Lyman
Lyman, New Hampshire

Dear Sirs:

The projected operating budget for the Littleton Hospital Association for the ensuing year is approximately \$2,200,000. In addition to this amount, it is vitally important that the Hospital purchase a minimum of \$46,000 of medical capital equipment. In reviewing our records, we have noted that the Hospital continues to provide for a number of residents from the Town of Lyman. In view of this, we would like to request an appropriation of \$250 from the Town of Lyman.

A copy of our most recent Annual Report is included for your review. If any additional information is needed, please do not hesitate to contact me.

Sincerely,


Jerry E. Gillman
Executive Director

JEG:mnw

Enc.

"Your Area Medical Center"

North Country Home Health Agency, Inc.

60 HIGH STREET

LITTLETON, N. H. 03561

1975 Report

Total of Services rendered to area towns:

5088 Skilled Nursing Visits to homes for purposes of: care of the chronically ill; short term care following hospitalization; short term acute care in place of hospitalization; visits to newborns and mothers; diet and nutrition teaching; prevention, intervention and control of diseases.

4214 hours of Homemaker/Home Health Aide services: keeping patient as independent as possible; maintenance of patient in his own environment as long as he is able to be there; accomplished through assistance with personal care; ancillary nursing procedures; assistance with meal preparation and light house-keeping.

4 Physical Therapy visits by a registered Physical Therapist.

15 immunization clinics for pre-school children.

3 Adult Health Screening clinics for adults over 30 years of age. Follow-ups are done by our nurses.

5 Dental Screening clinics for pre-school children. Follow-ups and referrals done by this office.

6 Well-child clinics providing physical exams for pre-school children of low income families. Follow-ups and referrals made by this office.

3 Orthopedic clinics held at Littleton Hospital for all area residents.

1 Expectant Parents course.

1 Diabetic teaching course.

Aims for 1976: 4 Orthopedic clinics to be held at Littleton Hospital; increase in Expectant Parents courses; continuation of present clinic schedules with expansion of Well-child clinics.

This Agency is approved by Medicare and the New Hampshire Department of Public Health as a certified provider of Home Care Services.

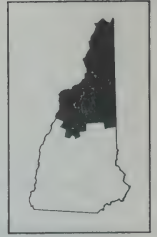
The Board of Directors of this non-profit agency is composed of volunteer members representing the towns served. New Board Members are elected at the Annual Meeting in January. All monies received are returned in direct services to the residents of the 17 towns.

Services rendered to residents of Lyman:

There was only one request for a Health Promotion and Assessment Visit from residents of Lyman. This Agency is prepared to provide service to Lyman at any time the need may arise.

Lyman residents may attend any clinic listed in any location.

North Country Council, Inc.



Karl T. Bruckner, President
Gerald I. Coogan, Executive Director

P. O. Box 40 Franconia
New Hampshire 03580

Telephone 603/823-8108

January 5, 1976

Town of Lyman, N.H. Town Report From the North Country Council

Information on subdivision regulations and flood insurance were the services provided by the North Country Council in 1975. The Council is available to work with the town on these two items.

On the regional level, the North Country Council prepared a public transportation plan and is working toward the implementation of its recommendations. The Council became the economic development district for northern New Hampshire on July, 1975, and is currently carrying out this function. Several region-wide meetings on Water Supply and Pollution Control Commission regulations, economic development, seminars for planning board members, and recycling of newsprint were sponsored. A recently completed report entitled "The Regulation of Mobile Homes in the Community", prepared by the Council, provides technical information to planning board members and local officials in the area of mobile homes.

In 1975, the Council increased its base of local support from 19 to 29 towns. The Council coordinates its activities with other agencies in order to avoid any possible duplication of effort.

Planning News, the Council's bi-monthly newsletter, disseminates useful information on land use, state legislation, court decisions, and general activities to interested persons in town. A town resident can be placed on the mailing list by contacting the town's NCC representative or the Council Office in Franconia, N.H. (Tel. 823-8108).

In performing its duties, the Council attends approximately 200 night meetings a year.

For the future, continued activity in community planning assistance will be emphasized along with major regional efforts in economic development, land use, and housing. Dissemination of planning information will be continued. The Council is working closely with the N.H. Public Utilities Commission in the improvement and upgrading of the North Country's rail lines, especially the Lincoln line and the North Stratford to Beecher Falls line.

The Council sincerely appreciates and thanks the town for its support and participation. This support has enabled the Council to provide a good deal of local and regional services.

Respectfully submitted,

George Godfrey
Fred Winslow

NCC Representatives



EDWARD G. PINKERTON
EXECUTIVE DIRECTOR

WHITE MOUNTAINS
REGION ASSOCIATION
OF NEW HAMPSHIRE
LANCASTER, N. H. 03584 (603) 788-2061

January 5, 1976

Chairman, Budget Committee
Town Office, Lyman
P.O. - RFD #1, Lisbon, NH 03585

Gentlemen:

The White Mountains Region Association is requesting continued support for its work in 1976 with an appropriation from the Town of Lyman.

We are enclosing our annual report and a summary of the Association's activities for the year just ended. This summary is usually incorporated into the annual community report.

The appropriation, as you may know, is derived from a standard formula which is used for all communities in the region. This is seven (7) cents per thousand dollars' valuation and is based on our most recent "Total Equalized Valuation" table published by the N.H. Tax Commission. According to our records, the total equalized valuation in 1974 for Lyman was \$5,709,675. The Association, therefore, is asking for an appropriation of \$399.67.

Community appropriations will be more important now than ever due to a change in State funding guidelines. Those new guidelines, to be implemented in the new fiscal year beginning July 1, 1976, will apportion State funds to the Region Association on a basis of local community support. In other words, each and every dollar appropriated by the communities in the White Mountains Region will be matched by the State.

Please note that your Region Association helps support the rooms and meals tax, a portion of which is returned to each community. In 1974, for example, the community of Lyman received \$1,418.41.

If you have any questions, please do not hesitate to contact the Association. Either myself or a director would be most happy to meet with the board to answer such questions.

We thank you for your attention to this matter and look forward to Lyman's support in 1976.

For the officers and directors of the White Mountains Region Association, I am,

Sincerely,

WHITE MOUNTAINS REGION ASSOC.

Edward G. Pinkerton, Exec. Dir.

EGP:es

COORDINATING NORTH COUNTRY PLANNING, PROMOTION, DEVELOPMENT, AND CONSERVATION

White Mountain Community Services, INCORPORATED

Tel. 603-444-5358

111 COTTAGE STREET

LITTLETON, NEW HAMPSHIRE 03561

January 1976

Mr. Leonard A. Labbay, Chairman
Board of Selectmen
c/o Town Clerk's Office
Lyman, New Hampshire 03585

Dear Mr. Labbay:

White Mountain Community Services wishes to request \$266.25 be appropriated at the 1976 Town Meeting. This represents \$1.25 per capita of population, the same amount requested last year.

Demands for our services in your schools, hospitals, and for psychiatric emergencies have increased markedly in the area we serve. Hopefully we will be able to continue to provide these vital, and at times, life-saving services.

White Mountain Community Services continues to provide direct services to both Littleton Hospital and Cottage Hospital. Reports to us from the medical and hospital staffs of the area acknowledge the help this effort on our part has been to them. We are continuing to consult with school personnel and provide follow-up counselling care. We continue to service people directly so as to prevent admissions to the New Hampshire Hospital from your area. In this respect area residents are involved in our day treatment program, a new service which provides structured group activities in the local community.

In conclusion, we are grateful to you and your townspeople for their support in the past. We realize no single town among the towns we serve can financially bear the quality and level of mental health services needed and available to all of our citizens through White Mountain Community Services. However, if each town is willing to vote its full share to help defray these costs, then all of our citizens benefit. We need your help and hope you will speak and act in favor of our request.

Sincerely,

Milton T. Bratz
Milton T. Bratz
Executive Director

MTB:djk

WHITE MOUNTAIN COMMUNITY SERVICES

Breakdown of Cost Benefiting Residents

Number of Patients counseled*	2		
Number of Interviews	<u>2</u>	Cost:	\$ 80.00
School Consultation Hours	32		
Lisbon Elementary School			
Lisbon Regional School	<u> </u>	Cost:	358.00
Scheduled Hospital Consultation			
Cottage Hospital	45		
Littleton Hospital	<u>9</u>	Cost:	<u>4,050.00</u>
Total Cost for Delivery of Services to Residents			\$4,488.00

*Of the patients counseled none receive assistance from the Department of Social Welfare.

NOTE: Scheduled consultations in the hospitals are down this year because decentralization has allowed more "as needed" consultations to take place.

R E P O R T
OF AN EXAMINATION AND AUDIT
OF THE ACCOUNTS AND RECORDS
OF THE
TOWN OF LYMAN
FOR THE YEAR ENDED DECEMBER 31, 1975

TOWN OF LYMAN

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ESTLE, MARTIN, THOMAS & HENNESSEY
PUBLIC ACCOUNTANTS
LITTLETON, N. H.

February 4, 1976

SUMMARY OF FINDINGS AND RECOMMENDATIONS

Board of Selectmen
Lyman, New Hampshire 03585

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Lyman for the year ended December 31, 1975, which was made in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

One of the enclosed audit reports must be given the Town Clerk to be retained as part of the permanent records.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Cemetery Association and Trustees of Trust Funds.

FINANCIAL STATEMENTS

General Fund:

Comparative Balance Sheets - As of December 31, 1974, and December 31, 1975:
(Exhibit A-1)

Comparative Balance Sheets as of December 31, 1974, and December 31, 1975, are presented in Exhibit A-1. As indicated therein, the current surplus of the Town decreased by \$2,453 during 1975 from \$6,526 to \$4,073.

Analysis of Change in Current Financial Condition: (Exhibit A-2)

An analysis of the change in current financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

MEMBER OF THE NATIONAL SOCIETY OF PUBLIC ACCOUNTANTS

Decrease in Current Surplus:

Net Budget Deficit \$2,453

Comparative Statement of Appropriations and Expenditures - Estimated and Actual Revenues: (Exhibits A-3 and A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the year ended December 31, 1975, are presented in Exhibits A-3 and A-4. As indicated by the Budget Summary (Exhibit A-4), a revenue surplus of \$2,758, less a net overdraft of appropriations of \$5,211 resulted in a net budget deficit of \$2,453.

TREASURERGeneral Fund:Classified Statement of Receipts and Expenditures: (Exhibit B-1)

A summary statement of receipts and expenditures for the year ended December 31, 1975, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

Conclusion:

The provisions of Chapter 71-a, Section 21, require that the auditors' summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town. Publication of the Exhibits contained in this audit report is optional at the discretion of the Board of Selectmen. This letter, however, must be published in its entirety.

We extend our thanks to the officials of the Town of Lyman for their assistance during the course of the audit.

Very truly yours ,

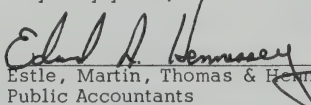

Edle, Martin, Thomas & Hennessey
Public Accountants

EXHIBIT A-1
TOWN OF LYMAN
GENERAL FUND
COMPARATIVE BALANCE SHEETS
AS OF DECEMBER 31, 1974 AND DECEMBER 31, 1975

<u>ASSETS</u>	<u>December 31, 1974</u>		<u>December 31, 1975</u>	
<u>CASH</u>				
In Hands of Treasurer	\$42,171		\$29,285	
In Hands of Tax Collector	2,321		1,614	
In Hands of Town Clerk	<u>13</u>	\$44,505	<u>3</u>	\$30,902
 <u>CAPITAL RESERVE FUND - (CONTRA)</u>				1,833
 <u>ACCOUNTS DUE TO TOWN</u>				
<u>FROM FEDERAL GOVERNMENT</u>				
A/C Flood Damage	\$ 2,778		\$ 2,778	
 <u>FROM STATE OF NEW HAMPSHIRE</u>				
Bounties	<u>31</u>	2,809	<u>29</u>	2,807
 <u>UNREDEEMED TAXES</u>				
Levey of 1974	\$ -		\$ 1,892	
Levey of 1973	585		-	
Levey of 1972	<u>656</u>	1,241	<u>-</u>	1,892
 <u>UNCOLLECTED TAXES</u>				
Levey of 1975	\$ -		\$17,373	
Levey of 1974	18,695		10	
Levey of 1973	20		-	
Levey of 1972	<u>310</u>	19,025	<u>-</u>	17,383
 <u>TAX LIENS RECEIVABLE</u>				
Levey of 1975	\$ -		\$ 333	
Levey of 1974	-		324	
Levey of 1973	-		390	
Levey of 1972	<u>-</u>	<u>-</u>	<u>453</u>	<u>1,500</u>
 <u>TOTAL ASSETS</u>		<u>\$67,580</u>		<u>\$56,317</u>

<u>LIABILITIES AND CURRENT SURPLUS</u>	<u>December 31, 1974</u>	<u>December 31, 1975</u>	
<u>UNEXPENDED BALANCES OF SPECIAL APPROPRIATIONS</u>			
Overlay	\$ 1,000	\$ -	
Police Department	1,258	-	
Town Dump	500	1,000	
Memorial Day	25	-	
Capital Outlay	<u>-</u>	<u>2,321</u>	\$ 3,321
<u>DUE TO CAPITAL RESERVE FUND A/C</u>			
<u>HIGHWAY EQUIPMENT</u>	1,764		-
<u>UNEXPENDED REVENUE SHARING FUNDS</u>	3,734		2,077
<u>DUE TO STATE OF NEW HAMPSHIRE</u>			
2% Bond and Debt Retirement Taxes			
Uncollected	\$ 44	\$ 6	
Collected - Not Remitted	<u>296</u>	<u>517</u>	523
<u>SCHOOL DISTRICT TAX PAYABLE</u>	52,433		43,540
<u>CAPITAL RESERVE FUND - (CONTRA)</u>	-		1,833
<u>ADVANCE PAYMENTS - 1976 YIELD TAXES</u>	<u>-</u>		<u>950</u>
 <u>TOTAL LIABILITIES</u>	 \$61,054		 \$52,244
 <u>CURRENT SURPLUS</u>	 <u>6,526</u>		 <u>5,073</u>
 <u>TOTAL LIABILITIES AND CURRENT SURPLUS</u>	 <u>\$67,580</u>		 <u>\$56,317</u>

EXHIBIT A-2
TOWN OF LYMAN
GENERAL FUND
ANALYSIS OF CHANGE IN CURRENT FINANCIAL CONDITION
FOR THE YEAR ENDED DECEMBER 31, 1975

CURRENT SURPLUS - December 31, 1975	\$ 4,073	
CURRENT SURPLUS - December 31, 1974	<u>6,526</u>	
DECREASE IN CURRENT SURPLUS		<u>\$ (2,453)</u>

ANALYSIS OF CHANGE

DECREASE IN CURRENT SURPLUS

Net Budget Deficit - (Exhibit A-4)	<u>\$ (2,453)</u>
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ESTLE, MARTIN, THOMAS & HENNESSEY
PUBLIC ACCOUNTANTS
LITTLETON, N. H.

February 4, 1976

TOWN OF LYMAN

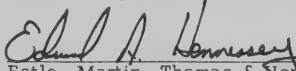
CERTIFICATE OF AUDIT

This is to certify that we have examined and audited the accounts and records of the Town of Lyman for the year ended December 31, 1975.

Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the accompanying balance sheet and statements of sources of revenues and expenditures present fairly the financial position of the Town of Lyman at December 31, 1975, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applicable to governmental entities, applied on a basis consistent with that of the preceding year.

Respectfully submitted,



Estle, Martin, Thomas & Hennessey
Public Accountants

MEMBER OF THE NATIONAL SOCIETY OF PUBLIC ACCOUNTANTS

EXHIBIT A-3
TOWN OF LYMAN
GENERAL FUND
COMPARATIVE STATEMENT OF APPROPRIATIONS
FOR THE YEAR ENDED DECEMBER 31, 1975

	(Assets) and Appropriations Forwarded From 1974	Appropriation: 1975
<u>GENERAL GOVERNMENT</u>		
Town Officers' Salaries	\$	\$ 3,000
Town Officers' Expenses		2,500
Election and Registration Expenses		400
Revaluation		300
Town Hall and Building Maintenance		600
<u>PROTECTION OF PERSONS AND PROPERTY</u>		
Police Department	1,258	825
Fire Department		1,000
Planning and Zoning		150
Insurance		2,600
Civil Defense		60
Perambulation		500
Blister Rust and Care of Trees		110
<u>HEALTH AND SANITATION</u>		
Health Department		852
Town Dump	500	1,250
<u>HIGHWAYS AND BRIDGES</u>		
Flood Disaster Repairs	(1) (2,778)	
Town Road Aid		663
Town Maintenance		
Summer		8,000
Winter		6,000
General Expenses of Highway Department		7,000
<u>LIBRARIES</u>		
		30
<u>PUBLIC WELFARE</u>		
Old Age Assistance		200
Town Poor		400
<u>PATRIOTIC PURPOSES</u>		
Memorial Day	25	25
<u>PUBLIC SERVICE ENTERPRISES</u>		
Cemeteries		600
North Country Council		217

Receipts and Reimbursements	Total Amount Available	Expenditures 1975	Balances		(Assets) and Appropriations Forwarded To 1976
			Unexpended	Overdrafts	
\$	\$ 3,000	\$ 2,689	\$ 311	\$	\$
78	2,578	2,946		368	
	400	478		78	
	300		300		
	600	665		65	
	2,083	2,233		150	
36	1,036	896	140		
	150	13	137		
	2,600	2,924		324	
	60	60			
128	628	488	140		
	110	110			
	852	852			
	1,750	247	503		1,000
	(2,778)				(2,778) (1)
	663	3,303		2,640	
7,306	15,306	15,102	204		
	6,000	7,839		1,839	
1,298	8,298	9,079		781	
	30	30			
	200		200		
	400		400		
	50		50		
	600	600			
	217	217			

EXHIBIT A-3 - (CONTINUED)
TOWN OF LYMAN
GENERAL FUND
COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 1975

	(Assets) and Appropriations Forwarded From 1974	Appropriation 1975
<u>UNCLASSIFIED</u>		
Damages and Legal Expenses	\$	\$ 300
Employees' Retirement and Social Security		1,100
Contingency Fund		425
Advertising and Regional Associations		304
<u>DEBT SERVICE</u>		
Interest on Debt		
On Tax Anticipation Notes		1,000
<u>CAPITAL OUTLAY</u>		
Garage		
Furnace and Rest Room		4,898
	\$ (2,778)	
<u>Total A/C Town Appropriations</u>	\$ 1,783	\$ 45,309
<u>PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS</u>		
School District Tax	52,433	83,540
County Tax		7,526
<u>OVERLAY (DISCOUNTS, ABATEMENTS AND REFUNDS)</u>	1,000	2,242
	\$ (2,778)	
	<u>\$55,216</u>	<u>\$138,617</u>

(1) Due from U. S. Government December 31, 1974 and December 31, 1975

Receipts and Reimbursements	Total Amount Available	Expenditures 1975	Balances Unexpended	Overdrafts	(Assets) and Appropriations Forwarded To 1976
\$	\$ 300	\$ 936	\$	\$ 636	\$
	1,100	1,169		69	
	425	27	398		
	304	304			
	1,000	1,022		22	
		3,336		3,336	
	<u>4,898</u>	<u>2,577</u>			<u>2,321</u>
	\$ (2,778)				\$ (2,778)
\$ 8,846	\$ 55,938	\$ 60,142	\$ 2,783	\$10,308	\$ 3,321
	135,973	92,433			43,540
	7,526	7,566		40	
<u>134</u>	<u>3,376</u>	<u>1,022</u>	<u>2,354</u>		
	\$ (2,778)				\$ (2,778)
<u>\$ 8,980</u>	<u>\$202,813</u>	<u>\$161,163</u>	<u>\$ 5,137</u>	<u>\$10,348</u>	<u>\$46,861</u>

EXHIBIT A-4
TOWN OF LYMAN
GENERAL FUND
COMPARATIVE STATEMENT OF ESTIMATED AND ACTUAL REVENUES
AND BUDGET SUMMARY

	REVENUES			
Source	Estimated	Actual	Excess	Deficit
LOCAL TAXES				
Current Year				
Property Taxes	\$109,519	\$111,406	\$ 1,887	\$
Resident Taxes	1,550	1,800	250	
Yield Taxes	650	2,487	1,837	
Interest On Delinquent Taxes	250	1,286	1,036	
SURPLUS USED TO REDUCE TAX RATE	1,713			1,713
FROM STATE OF NEW HAMPSHIRE				
Interest and Dividends Tax	3,504	3,504		
Savings Bank Tax	70	70		
Highway Subsidy	7,747	8,593	846	
Meals and Rooms Tax	1,598	1,594		4
Business Profits Tax	2,122	2,122		
Road Toll Refund	400	238		162
Gas Tax Refund		282	282	
FROM LOCAL SOURCES, EXCEPT TAXES				
Motor Vehicle Permit Fees	3,500	3,578	78	
Dog Licenses	205	259	54	
Rent of Town Property	60			60
Business Licenses, Permits and Filing Fees	6	12	6	
Revenue Sharing Fund	5,723	4,144		1,579
	<u>\$138,617</u>	<u>\$141,375</u>	<u>\$ 6,276</u>	<u>\$ 3,518</u>
BUDGET SUMMARY				
ACTUAL REVENUES			\$141,375	
ESTIMATED REVENUES			<u>138,617</u>	
Revenue Surplus				\$ 2,758
OVERDRAFTS OF APPROPRIATIONS			\$ 10,348	
UNEXPENDED BALANCES OF APPROPRIATIONS			<u>5,137</u>	
Net Overdraft of Appropriations				<u>(5,211)</u>
NET BUDGET DEFICIT				<u>\$ (2,453)</u>

EXHIBIT B-1
TOWN OF LYMAN
GENERAL FUND
CLASSIFIED STATEMENT OF RECEIPTS AND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 1975

RECEIPTS

CURRENT REVENUE

Local Taxes

Current Year

Property Taxes	\$ 94,159	
Resident Taxes	1,380	
Yield Taxes	2,946	\$ 98,485

Prior Years

Property Taxes	\$ 18,120	
Resident Taxes	180	18,300

Interest Collected on Delinquent Taxes		1,248
--	--	-------

Resident Tax Penalties Collected	38	
Tax Liens Redeemed	506	
Tax Sales Redeemed	724	\$119,301

From State of New Hampshire

Class V Highway Maintenance	\$ 7,306	
Highway Subsidy	8,593	
Interest and Dividends Tax	3,504	
Savings Bank Tax	70	
Road Toll Refunds	238	
Meals and Rooms Tax	1,594	
Business Profits Tax	2,122	
Porcupine Refunds	2	
Gas Tax Refund	282	
Forest Fire Reimbursement	36	23,747

From Local Sources Except Taxes

Motor Vehicle Permit Fees	\$ 3,578	
Dog Licenses and Penalties	259	
Pistol Permits	12	
Insurance Reimbursements	1,052	
Perambulation	128	
Refunds and Discounts	135	
Materials and Supplies	246	5,410

TOTAL CURRENT REVENUE RECEIPTS

\$148,458

EXHIBIT B-1 - (CONTINUED)
TOWN OF LYMAN
GENERAL FUND
CLASSIFIED STATEMENT OF RECEIPTS AND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 1975

RECEIPTS OTHER THAN CURRENT REVENUE

Proceeds of Tax Anticipation Notes	\$ 35,000
Grants From U. S. A.	
Revenue Sharing	3,781
Interest Earned On Investments Of Revenue Sharing Funds	<u>363</u>

<u>TOTAL RECEIPTS OTHER THAN CURRENT REVENUE</u>	<u>39,144</u>
Total Receipts From All Sources	\$187,602
Balance - January 1, 1975	<u>44,492</u>
	<u>\$232,094</u>

EXPENDITURES

GENERAL GOVERNMENT

Town Officers' Salaries	\$ 2,689	
Town Officers' Expenses	3,023	
Election and Registration Expenses	478	
Town Hall and Buildings Maintenance	<u>665</u>	\$ 6,855

PROTECTION OF PERSONS AND PROPERTY

Police Department	\$ 2,233	
Fire Department	896	
Planning and Zoning	13	
Blister Rust and Care of Trees	110	
Insurance	2,924	
Civil Defense	60	
Perambulation	<u>488</u>	6,724

HEALTH AND SANITATION

Health Department	\$ 852	
Town Dump	<u>247</u>	1,099

EXHIBIT B-1 - (CONTINUED)
TOWN OF LYMAN
GENERAL FUND
CLASSIFIED STATEMENT OF RECEIPTS AND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 1975

EXPENDITURES - (CONTINUED)

HIGHWAY AND BRIDGES

Gas Money	\$ 7,306	
Town Road Aid	3,303	
Town Maintenance		
Summer	7,796	
Winter	7,839	
General Expenses Of Highway Department	<u>9,079</u>	35,323

LIBRARIES

30

PATRIOTIC PURPOSES - Memorial Day

27

PUBLIC SERVICE ENTERPRISES

Cemeteries	\$ 600	
North Country Council	<u>217</u>	817

UNCLASSIFIED

OVERLAY (Abatements and Refunds)

Property Tax Abatements	\$ 521	
Damages and Legal Expenses	936	
Employees' Retirement and Social Security	1,169	
Taxes Bought By Town	2,791	
Advertising and Regional Associations	<u>304</u>	5,721

DEBT SERVICE

INTEREST ON DEBT

Paid On Tax Anticipation Notes	\$ 1,022	
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PRINCIPAL OF DEBT

Payments On Tax Anticipation Notes	\$ 35,000	
Payment To Capital Reserve Fund	<u>1,764</u>	<u>36,764</u>
		37,786

CAPITAL OUTLAY

Garage	\$ 3,336	
Furnace and Rest Room	<u>2,577</u>	5,913

EXHIBIT B-1 - (CONTINUED)
TOWN OF LYMAN
GENERAL FUND
CLASSIFIED STATEMENT OF RECEIPTS AND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 1975

EXPENDITURES - (CONTINUED)

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS

<u>STATE OF NEW HAMPSHIRE</u>			
2% Bond and Debt Retirement Tax		\$	270
Other			628
<u>COUNTY TAX</u>			7,566
<u>SCHOOL DISTRICT TAXES</u>			
1974-75 Assessment	\$ 52,433		
1975-76 Assessment	<u>40,000</u>	<u>92,433</u>	<u>100,897</u>
<u>TOTAL EXPENDITURES FOR ALL PURPOSES</u>			\$201,192
<u>BALANCE - December 31, 1975</u>			<u>30,902</u>
<u>GRAND TOTAL</u>			<u>\$232,094</u>

EXHIBIT B-2
TOWN OF LYMAN
REVENUE SHARING FUND
STATEMENT OF REVENUES, EXPENDITURES, AND FUND BALANCE
FOR THE YEAR ENDED DECEMBER 31, 1975

AVAILABLE FUNDS - January 1, 1975 \$ 3,734

REVENUE

Entitlement Payments	\$ 3,781	
Interest On Investments	363	4,144
		\$ 7,878

EXPENDITURES

General Fund

Capital Outlay - Furnace and Rest Room	\$ 4,898	
Police Department	825	
Town Officers' Expenses - (See Note)	78	5,801

AVAILABLE FUNDS - December 31, 1975 \$ 2,077

NOTE - This amount represents reimbursement to General Fund for the costs involved in printing Revenue Sharing Notices and Newspaper disclosure of Revenue Sharing Funds.

EXHIBIT C-1
TOWN OF LYMAN
SUMMARY OF WARRANTS
FOR THE YEAR ENDED DECEMBER 31, 1975

<u>-DR-</u>	<u>LEVIES OF</u>			
	<u>1 9 7 5</u>	<u>1 9 7 4</u>	<u>1 9 7 3</u>	<u>1 9 7 2</u>
<u>CASH ON HAND</u> - January 1, 1975				
Property Taxes	\$	\$ 2,286	\$	\$
Resident Taxes		20		
Interest Collected		15		
<u>UNCOLLECTED TAXES</u> - January 1, 1975				
Property Taxes		18,505		46
Resident Taxes		190	20	
Yield Taxes				264
<u>TAXES COMMITTEE TO COLLECTOR</u>				
Property Taxes	111,292			
Resident Taxes	1,720			
Yield Taxes	2,035			
<u>ADDED TAXES</u>				
Property Taxes	114			
Resident Taxes	80			
<u>INTEREST ON DELINQUENT TAXES</u>	52	889		
<u>PENALTIES COLLECTED ON</u>				
<u>DELINQUENT RESIDENT TAXES</u>	<u>15</u>	<u>23</u>	<u></u>	<u></u>
	<u>\$115,308</u>	<u>\$ 21,928</u>	<u>\$ 20</u>	<u>\$ 310</u>

<u>-CR-</u>	<u>LEVIES OF</u>			
	<u>1 9 7 5</u>	<u>1 9 7 4</u>	<u>1 9 7 3</u>	<u>1 9 7 2</u>
<u>REMITTANCES TO TREASURER</u>				
Property Taxes	\$ 92,602	\$ 20,406	\$	\$
Resident Taxes	1,370	200		
Yield Taxes	1,972			
Interest	30	904		
Resident Tax Penalties	14	23		
<u>ABATEMENTS</u>				
Property Taxes		127		46
Resident Taxes			20	
Yield Taxes				264
<u>DEEDED TO TOWN</u>				
Property Taxes	333	258		
<u>UNCOLLECTED TAXES - December 31, 1975</u>				
Property Taxes	16,914			
Resident Taxes	420	10		
Yield Taxes	39			
<u>CASH ON HAND - December 31, 1975</u>				
Property Taxes	1,557			
Resident Taxes	10			
Yield Taxes	24			
Interest Collected	22			
Resident Tax Penalties	1			
	<u>\$115,308</u>	<u>\$ 21,928</u>	<u>\$ 20</u>	<u>\$ 310</u>

EXHIBIT C-2
TOWN OF LYMAN
SUMMARY OF TAX SALES ACCOUNTS
FOR THE YEAR ENDED DECEMBER 31, 1975

<u>-DR-</u>	<u>LEVIES OF</u>			
	<u>1 9 7 5</u>	<u>1 9 7 4</u>	<u>1 9 7 3</u>	<u>1 9 7 2</u>
<u>UNREDEEMED TAXES -</u> <u>January 1, 1975</u>	\$	\$	\$ 585	\$ 656
<u>TAX SALE - May 30, 1975</u>		2,791		
<u>INTEREST AND COSTS</u> <u>COLLECTED AFTER SALE</u>		50	129	
	<u>\$ NONE</u>	<u>\$ 2,841</u>	<u>\$ 714</u>	<u>\$ 656</u>
 <u>-CR-</u>				
<u>REMITTANCES TO TREASURER</u>				
Redemptions	\$	\$ 707	\$ 17	\$
Interest and Costs		50	129	
<u>TAXES DEEDED TO TOWN</u>		192	568	656
<u>UNREDEEMED TAXES -</u> <u>December 31, 1975</u>		1,892		
	<u>\$ NONE</u>	<u>\$ 2,841</u>	<u>\$ 714</u>	<u>\$ 656</u>

EXHIBIT C-3
TOWN OF LYMAN
SUMMARY OF TAX LIENS RECEIVABLE ACCOUNT
FOR THE YEAR ENDED DECEMBER 31, 1975

<u>-DR-</u>	LEVIES OF			
	1 9 7 5	1 9 7 4	1 9 7 3	1 9 7 2
<u>BALANCE</u> - January 1, 1975	\$	\$	\$	\$
<u>DELINQUENT TAXES DEEDED</u> <u>TO TOWN</u> - June 12, 1975	333	449	568	656
<u>INTEREST AND COSTS</u> <u>COLLECTED</u>		24	39	65
	<u>\$ 333</u>	<u>\$ 473</u>	<u>\$ 607</u>	<u>\$ 721</u>

<u>-CR-</u>				
<u>REMITTANCES TO TREASURER</u>				
Redemptions	\$	\$ 125	\$ 178	\$ 203
Interest and Costs		24	39	65
<u>BALANCE</u> - December 31, 1975	<u>333</u>	<u>324</u>	<u>390</u>	<u>453</u>
	<u>\$ 333</u>	<u>\$ 473</u>	<u>\$ 607</u>	<u>\$ 721</u>

EXHIBIT D
TOWN OF LYMAN
STATEMENT OF TOWN CLERK'S ACCOUNT
FOR THE YEAR ENDED DECEMBER 31, 1975

-DR-

MOTOR VEHICLE PERMITS ISSUED

1974 Permits	\$ 55	
1975 Permits	<u>3,523</u>	\$3,578

DOG LICENSES ISSUED

68 @ \$ 2.00	\$ 136	
15 @ \$ 5.00	75	
1 @ \$12.00	12	
1 @ \$20.00	<u>20</u>	
	\$ 243	
16 Penalties @ \$1.00	<u>16</u>	259

<u>CASH ON HAND</u> - January 1, 1975		<u>13</u>
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\$3,850

-CR-

REMITTANCES TO TREASURER

Motor Vehicle Permit Fees	\$3,578
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Dog Licenses and Penalties	256
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<u>CASH ON HAND</u> - December 31, 1975	<u>\$3,834</u>
	<u>16</u>

\$3,850

EXHIBIT E-1
TOWN OF LYMAN
CEMETERY ASSOCIATION
OPERATING FUND
STATEMENT OF ACCOUNT
FOR THE YEAR ENDED DECEMBER 31, 1975

<u>FUND BALANCE</u> - January 1, 1975	\$ 4
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RECEIPTS DURING YEAR

Town Appropriation	\$ 600	
Income From Trust Funds	92	
Transferred From Special Maintenance Fund	<u>950</u>	<u>1,642</u>
		\$1,646

EXPENDITURES DURING YEAR

General Maintenance	\$ 798	
Memorial Repair	600	
Lawnmower Purchase	80	
Register of Deeds	28	
Brush Cutters	25	
Gates	<u>100</u>	<u>1,631</u>

<u>FUND BALANCE</u> - December 31, 1975	<u>\$ 15</u>
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EXHIBIT E-2
TOWN OF LYMAN
CEMETERY ASSOCIATION
SPECIAL MAINTENANCE FUND
STATEMENT OF ACCOUNT
FOR THE YEAR ENDED DECEMBER 31, 1975

<u>FUND BALANCE</u> - January 1, 1975		\$1,157
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RECEIPTS DURING YEAR

Donations	\$ 112	
Interest On Investments	<u>43</u>	<u>155</u>
		\$1,312

EXPENDITURES DURING YEAR

Transfers To Checking Account		
Memorial Repair	\$ 600	
General Maintenance	<u>350</u>	<u>950</u>

<u>FUND BALANCE</u> - December 31, 1975		<u>\$ 362</u>
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EXHIBIT G
TOWN OF LYMAN
TOWN OFFICERS' SURETY BONDS
1975

	<u>Number</u>	<u>Amount</u>	<u>Term Beginning</u>
<u>TAX COLLECTOR</u>			
Velma E. Miner Peerless Insurance Company	S56-92-86	\$17,000	March 4, 1975
<u>TOWN CLERK</u>			
Velma E. Miner Peerless Insurance Company	S56-92-86	\$ 1,000	March 4, 1975
<u>TREASURER</u>			
Bertha M. Bonor Peerless Insurance Company	S90-93-88	\$17,000	March 4, 1975
<u>HIGHWAY AGENT</u>			
Everett G. Fenoff Hartford Accident & Indemnity Company	NF-4201849-A	\$ 1,000	March 4, 1975
<u>TRUSTEES OF TRUST FUNDS</u>			
Alice Santy Hartford Accident & Indemnity Company	NF-4150293	\$ 1,000	March 6, 1973
Mary Santy Hartford Accident & Indemnity Company	NF-4179438-A	\$ 1,000	March 5, 1974
Eva Faye Merchant Hartford Accident & Indemnity Company	NF-4119399-A	\$ 1,000	March 4, 1975
<u>TRUSTEES OF CEMETERY ASSOCIATION</u>			
Paul F. Hoerig Hartford Accident & Indemnity Company	NF-4179439	\$ 1,000	March 6, 1973
Clayton Miner Hartford Accident & Indemnity Company	NF-4067439-A	\$ 1,000	March 5, 1974
Frederick E. Winslow Hartford Accident & Indemnity Company	NF-4119416-A	\$ 1,000	March 4, 1975

EXHIBIT F
TOWN OF LYMAN
SUMMARY OF PRINCIPAL, INCOME, AND INVESTMENTS
FOR THE YEAR ENDED DECEMBER 31, 1975

	Balance January 1, 1 9 7 5	PRINCIPAL Additions During Year	Withdrawals During Year	Balance December 31, 1 9 7 5
<u>CEMETERY FUNDS</u>				
Ellen Thornton Fund	\$ 200	\$ -	\$ -	\$ 200
Albert Dow Fund	100	-	-	100
H. H. Porter Fund	150	-	-	150
J. E. Richardson Fund	200	-	-	200
Frye Fund	<u>250</u>	<u>-</u>	<u>-</u>	<u>250</u>
	\$ 900	\$ -	\$ -	\$ 900
<u>CAPITAL RESERVE FUND</u>				
Highway Department Equipment	<u>None</u>	<u>1,765</u>	<u>-</u>	<u>1,765</u>
	<u>\$ 900</u>	<u>\$1,765</u>	<u>\$ -</u>	<u>\$2,665</u>

Balance January 1, 1 9 7 5	INCOME		Balance December 31, 1 9 7 5	Balance of Principal and Income December 31, 1975
	Income During Year	Expended During Year		
\$ 117	\$ 15	\$ 50	\$ 82	\$ 282
8	5	6	7	107
14	7	12	9	159
15	11	12	14	214
<u>16</u>	<u>14</u>	<u>12</u>	<u>18</u>	<u>268</u>
\$ 170	\$ 52	\$ 92	\$ 130	\$1,030
<u>None</u>	<u>68</u>	<u>None</u>	<u>68</u>	<u>1,833</u>
<u>\$ 170</u>	<u>\$ 120</u>	<u>\$ 92</u>	<u>\$ 198</u>	<u>\$2,863</u>

INVESTMENTS

Lafayette National Bank	<u>\$2,863</u>
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BIRTHS -- 1975

Date of Birth and Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Mother	Birthplace of Father
May 2, 1974 Justin Daniel Keeney	M	Mark Douglas Keeney	Bernice Eleanor Whitehead	Germany	Conn.
July 16, 1975 Allen Joseph Corey II	M	Allen Joseph Corey I	Florence Annette Parent	N.H.	N. H.
September 12, 1975 Timothy John Santy	M	Edward Harvey Santy	Alice Edith Parker	Canada	N. H.



MARRIAGES -- 1975

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each	Birthdate of Each	Names of Parents	Name, Residence and official station of person by whom married
May 18, 1974 Lyman, N. H.	Larry John Hubbard Donna Lee Smith	Lyman, N. H. Lyman, N. H.	11/22/51 03/03/54	Edgar Samuel Hubbard Bernice Louise McPherson William Smith, Jr. Rita Leona Greenwood	Rev. Elizabeth A. Bogert Minister Lyman, N. H.
July 2, 1975 Lisbon, N. H.	Allen Joseph Corey Florence Parent Adams	Littleton, N. H. Lyman, N. H.	04/05/30 03/14/39	Alexander Corey Martha Romanos Edward Parent Annette Peacock	Charlotte P. Derosia Justice of the Peace Lisbon, N. H.
July 7, 1975 Lisbon, N. H.	Richard Ernest Santy Debra Ruth Millette	Lyman, N. H. Lisbon, N. H.	02/16/53 04/30/57	Robert E. Santy, Sr. Edith Coyer Malcolm Millette Sally Thayer	Rev. Hollis Hastings Clergyman Lisbon, N. H.
November 22, 1975 Derry, N. H.	Richard Alan Forsythe Janice May Chase	Derry, N. H. Lyman, N. H.	07/26/53 02/12/54	Joseph Forsythe Ethel Aucoin Leona Carr	Harry A. Corliss Justice of the Peace Derry, N. H.



DEATHS -- 1975

Date and Place of Death	Name of Deceased	Age	Sex	Place of Birth	Occupation	Name of Father	Name of Mother
April 29, 1975 Haverhill, N. H.	Winfield Fenoff	75	M	Vt.	Farmer		Emma Fenoff
May 26, 1975 Lyman, N. H.	Sara Bitler Reynolds	73	F	Pa.	Housewife	Henry H. Bitler	Susanna Buss

